



# Campaign Finance Report

Arizona AT&T Employees Political Action Committee  
Committee #: 200810286

Treasurer: Percy, Chris  
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## Amended 2010 Post-Primary Election Report

Election Cycle: 2009-2010  
Date Filed: October 19, 2010  
Reporting Period: August 5, 2010-September 13, 2010

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$17,075.85
Total Cash Receipts this Reporting Period:	\$204.60
Total Cash Disbursements this Reporting Period:	\$600.00
Cash Balance at End of Reporting Period:	\$16,680.45

Report ID: 67707

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$204.60	\$0.00	\$204.60	\$204.60
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$21,423.52
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.01
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$204.60	\$0.00	\$204.60	\$21,628.13

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$107.68
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$600.00	\$0.00	\$600.00	\$4,840.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$600.00	\$0.00	\$600.00	\$4,947.68
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$600.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Bellows, Nicole	09/03/2010	\$1.00	\$1.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Benavidez, Antonio	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	HR Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Brack, Kevin	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Operations Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Browning, Donald	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Strategic Acct Lead, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Carpenter, Jon	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	VP Small Business Sales, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Doukas, Kevin	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Integrated Solutions Spec., ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Eckert, Angela	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Client Support Spec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Eckert, Robert	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Premier Client Sls Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Egli, Greg	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Emerson, Douglas	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Mgr Cost of Svc Analyst, ATT			
<b>Memo:</b>	Payroll deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Fernandez, Sandra	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Fuentes, Jerry	09/03/2010	\$15.00	\$15.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	AT&T Employee, AT&T			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Gallese, Greg	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Retail Connections Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Green, Ronald	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Jacobson, Mark	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Network Engr Sales Support, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Jung, Richard	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Knight, John	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Strategic Acct Lead, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Kok, Brian	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Kramer, James	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Store Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Lackey, Lynne	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sls Reporting Mgr, ATT			
<b>Memo:</b>	Payroll deduction			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Langer, Matt	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Area Retail Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Miller, Roland	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Strategic Acct Lead, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Moreno, Ken Mario	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Field Sales Automation, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Olson, Chris	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Area Retail Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Owens, Ganine	09/03/2010	\$6.60	\$6.60
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Director of Marketing, ATT			
<b>Memo:</b>	Payroll deductions			
<b>Name:</b>	Padilla, Geoff	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Director of Sales, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Penn, David	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Percy, Chris	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Employee, AT&T			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Pfeiffer, Jessica	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Operations, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Roca, Erin	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Retail Connections Mgr, ATT			
<b>Memo:</b>	Payroll deduction			

**Schedule C2 - Individual contributions**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	Rodriguez, Yoan	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Area Retail Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Roselle, Pamela	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Product Marketing Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Schofield, Michael	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Premier Client Sales Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Segovia, Nina	09/03/2010	\$10.00	\$10.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Marketing Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Shaffer, Eric	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Retail Acct Exec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Sivilli, Will	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Area Sales Manager, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Stevens, Stephanie	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Small Business Sales Mgr, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Stolle, Brandon	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Director of Sales Operations, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Walker, Christopher	09/03/2010	\$2.00	\$2.00
<b>Address:</b>	1301 W University Dr, Mesa, AZ 85201		Cash	
<b>Occupation:</b>	Integrated Solutions Spec, ATT			
<b>Memo:</b>	Payroll deduction			
<b>Name:</b>	Weir, Joseph	09/03/2010	\$5.00	\$5.00
<b>Address:</b>	20830 N Tatum Blvd, Ste 400, Phoenix, AZ 85050		Cash	
<b>Occupation:</b>	Sales Exec, ATT			
<b>Memo:</b>	Payroll deduction			

Total of Individual Contributions	\$204.60	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$204.60	

**Schedule E3 - Contributions to other committees**

		Date	Amount	Cycle To Date
<b>Name:</b>	201000124 - Arizona Technology Council State PAC	08/20/2010	\$250.00	\$250.00
<b>Address:</b>	2 N Central Ave, Ste 750, Phoenix, AZ 85004		Cash	
<b>Memo:</b>	AZTC Contribution			
<b>Name:</b>	201000479 - richard miranda for state representative	08/20/2010	\$350.00	\$350.00
<b>Address:</b>	2626 S 85th Dr, Tolleson, AZ 85353		Cash	
<b>Memo:</b>	Candidate contribution			
Total of Contributions to Other Committees			\$600.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$600.00	

